

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2010-2011-Budget Release Order for an amount of Rs.2,50,00.000/-(Rupees Two Crores and Fifty Lakhs only) towards 2<sup>nd</sup> Quarter provision of Plan Scheme of Economic Support Scheme to the Commissioner, Tribal Welfare Department – Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

**G.O.Rt.No.3567**

**Dated:04-08-2010**

Read the following:

1. G.O.Ms.No.59, Finance (BG.1) Department, dt.30-03-2001.
2. G.O.Ms.No.89, Finance (BG.1) Department, dt.31-03-2010.
3. G.O.Ms.No.138, Finance (BG.I) Dept., dated 28-04-2010.
4. G.O.Rt.No.2681, Finance (Expr.SW) Dept., dt.28-05-2010.
5. TWD.U.O.No.3599/TW.Bud.1/2010, dated. 20-7-2010

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**ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, as requested by Tribal Welfare Dept, in the reference 5<sup>th</sup> read above Government hereby issue a Budget Release Order to the Commissioner of Tribal Welfare, AP, Hyderabad for an amount of Rs.**2,50,00,000/-** (Rupees Two Crores and Fifty Lakhs only) towards 2<sup>nd</sup> Quarter provision of Plan Scheme of Economic Support Scheme under the following Head of Account from B.E.2010-11 as detailed below:

**(PLAN)**

**(Rupees in thousands)**

Name of the Scheme	Head of account	B.E. provision 2010-11	Amount released now	Amount authorized now	Procedure of drawal of funds.	Drawing and Disbursing Officer	Remarks
1	2	3	4	5	6	7	8
Economic Support Schemes- Tribal Welfare	2225-02-MH-102-Economic Development-GH-11-NSP-S.H.(04)-Economic Support Scheme-010-Salaries	2,81,82	70,46	70,46	DV Bill	Concerned Drawing Officer	
	020 Wages	1,28	32	32			
	110-111-TA	15,00	3,75	3,75			
	130-131-SPTTC	6,00	1,50	1,50			
	130-132 Other Office Expenses.	6,00	1,50	1,50			
	130-133 Water and Electricity Charges.	6,00	1,50	1,50			
	130 total	18,00	4,50	4,50			
	140 –Rents, Rents and Taxes.	1,50	38	38			
	240-Petrol, Oil and Lubricants.	5,00	1,25	1,25			
	280-281-Pleaders Fees	15	3	3			
	310-312-Other Grants-in-aid	6,57,25	1,64,31	1,64,31	GIA		
	500-503 – Other Expenditure	10,00	2,50	2,50	DV Bill		
	510 Motor Vehicles	10,00	2,50	2,50			
	Total S.H. (04)	10,00,00	2,50,00	2,50,00			

(P.T.O)

2. The Tribal Welfare Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.No.29875-A/1283/A1/BG.1/06 Finance (BG.1) Department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Tribal Welfare Department, A.P. Hyderabad.

The Commissioner, Tribal Welfare, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

**Copy to:**

The Finance (BG)/(Reins) Department.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER